



P.O. Box 205803  
Dallas, TX 75320-5803

Voice: (832) 482-3742  
Fax: (832) 482-3738

# INVOICE

Invoice Number: 153461

Invoice Date: Dec 10, 2016

Page: 2

Federal Tax I.D.#: 81-2169190

Bill To:
Eternity Exploration, LLC 338 Spyglass Dr Coppell, TX 75019

Customer ID	Field Ticket #	Payment Terms	
Eter	68197	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 3, 2016	1/9/17

Quantity	Item	Description	Unit Price	Amount
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	3,912.51	-3,912.51
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Equipment	2,667.36	-2,667.36
1.00	JOB DISCOUNT	Job Discount if paid within terms --DV Tool Discount <i>OK</i>	2,134.00	-2,134.00
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

*Pd-1-5-17  
ch# 4052*

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Jan 9, 2017</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	18,932.33
	Sales Tax	1,102.01
	Total Invoice Amount	20,034.34
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>20,034.34</b>

*Invoiced to Ladenburger #1 Completion*



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Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 3, 2016	1/9/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ladenburger 1		
475.00	CEMENT MATERIALS	60-40-6% GEL	19.88	9,443.00
140.00	CEMENT MATERIALS	ASC	23.50	3,290.00
700.00	CEMENT MATERIALS	KOL Seal	0.98	686.00
66.00	CEMENT MATERIALS	CFL-330	23.10	1,524.60
20.00	CEMENT MATERIALS	Cement Material Sales	3.50	70.00
120.00	CEMENT MATERIALS	FloSeal	2.97	356.40
20.00	CEMENT MATERIALS	HVS	58.70	1,174.00
709.00	CEMENT SERVICE	PHDL	2.48	1,758.32
300.00	CEMENT SERVICE	DRYG	2.75	825.00
10.00	CEMENT SERVICE	MIHV	7.70	77.00
10.00	CEMENT SERVICE	MILV	4.40	44.00
1.00	CEMENT SERVICE	Cement Head Manifold	275.00	275.00
1.00	CEMENT SERVICE	Top Stage	2,406.25	2,406.25
1.00	CEMENT SERVICE	Production	2,765.75	2,765.75
1.00	EQUIPMENT SALES	Packer Shoe 5.5	3,765.00	3,765.00
1.00	EQUIPMENT SALES	DV Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	Latchdown Assy	660.00	660.00
2.00	EQUIPMENT SALES	Baskets	395.00	790.00
6.00	EQUIPMENT SALES	Centralizers	57.00	342.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	7,941.12	-7,941.12

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR  
BEFORE

**Jan 9, 2017**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

15.2

68197

REMIT TO: Allied OFS, LLC  
P.O. Box 205803  
Dallas, TX 75320-5803

SERVICE POINT:  
*Dakota Hwy*

DATE <i>12/10/16</i>	SEC. <i>13</i>	TWP. <i>9</i>	RANGE <i>30</i>	CALLED OUT	ON LOCATION	JOB START <i>9:30P</i>	JOB FINISH <i>10:30P</i>
LEASE <i>Land Agency</i>	WELL # <i>1</i>	LOCATION <i>Dakota N 10 BLK 2 1/2 E N 20th Thomas</i>		COUNTY	STATE <i>KS</i>		
OLD OR NEW (Circle one)							

CONTRACTOR *White Knight*  
 TYPE OF JOB *Prod. & Stage*  
 HOLE SIZE *7 7/8* T.D.  
 CASING SIZE *5 1/2* DEPTH *4461*  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL *DU* DEPTH *2630*  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT *24*  
 CEMENT LEFT IN CSG. *24*  
 PERFS.  
 DISPLACEMENT *44 H<sub>2</sub>O - 66 Big Mud - better*  
*65 66L H<sub>2</sub>O* EQUIPMENT  
 PUMP TRUCK CEMENTER *Alv Ryan*  
 # *566-281* HELPER *Ruin Ryan*  
 BULK TRUCK  
 # *818* DRIVER *Jade Mitten*  
 BULK TRUCK  
 # *379* DRIVER *Jade Mitten*

OWNER *Same*  
 CEMENT  
 AMOUNT ORDERED *140 ASC* *1070 salt 2 small*  
*475 ALW 65/35 670 745* *577 Gilsonts 5-1570*  
*1719 14 Ref 152*  
*DeForest*  
 65/35 670 *475*  
 COMMON *300* @ *19.88* *9443.00*  
 POZMIX @  
 GEL @  
 CHLORIDE @  
 ASC *140 51K* @ *23.80* *3290.00*  
 @  
*Kol Seal* *200 lb* @ *0.98* *686.00*  
*CP 1330* *66* @ *23.80* *1524.00*  
*Deframer* *20* @ *3.50* *70.00*  
*Fluorid* *12.0* @ *2.97* *356.40*  
 @  
*HV Sweep* *20 Bbl* @ *58.70* *1174.00*  
 @  
 TOTAL *16,544.00*  
 DISCOUNT *48%* *7941.12*

### REMARKS:

*Run Casing Circulate Max 20 BBL WFT. Max 140 51K ASC*  
*Wash Truck Displace H<sub>2</sub>O Big Mud w/ 500 PSI WFT*  
*Land Plug @ 1500, Open Tool to Circulate, Max*  
*305K Bat Hole, Max 445 5K ALW Down*  
*51K Wash Truck Displace Plug w/ 65 BBL H<sub>2</sub>O*  
*W/ 1700 lb WFT, Land Plug @ 2000, Tool CLOSURE*

*Cement Dis Circulate*  
*20 BBL TO PIT*  
 CHARGE TO: *Eternity Exp*  
 STREET  
 CITY STATE ZIP

SERVICE  
 HANDLING *709 CE* @ *2.48* *1753.32*  
 MILEAGE *2.25* *you/mile* *3070W* *825.00*  
 DEPTH OF JOB  
 PUMP TRUCK CHARGE *2765.75*  
 EXTRA FOOTAGE @  
 HV MILEAGE *10* @ *7.70* *77.00*  
 LV MILEAGE *10* @ *4.40* *44.00*  
 H-M @ *2.25* *225.00*  
 Top Stage @ *2406.25*  
 TOTAL *8,151.07*  
 DISCOUNT *48%* *3912.51*

*CO, Man Ordered 175 51K more of*  
*65/35 670 14 FLO*  
*For 475 51K TOTAL*

### PLUG & FLOAT EQUIPMENT

*Prother Sley* *1* @ *3765.00*  
*400 DU 7001* *1* @ *5335.00* *5335.00*  
*Letah Dem w* *1* @ *660.00* *660.00*  
*Bea Huts* *2* @ *395.00* *790.00*  
*Centralizer* *6* @ *57.00* *342.00*  
 TOTAL *10,892.00*

DISCOUNT *48%* *2667.36*  
*DV Total 40 2.134.00*

To: Allied OFS, LLC.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  
*Alan My*

PRINTED NAME *Butch Drylie*  
 SIGNATURE *Butch Drylie*

THILL PRINTING CO., INC. - GREAT BEND, KS.

SALES TAX (If Any)  
 TOTAL CHARGES *35,587.07*  
 DISCOUNT *16,654.99 (48%)* *IF PAID IN 30 DAYS*  
 NET TOTAL *18,932.08* *IF PAID IN 30 DAYS*

*Bid*